OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

**NEIGHBOR ISLAND CANDIDATES-**SUBMIT 1 ORIGINAL AND 2 COPIES

#### STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

#### **DISCLOSURE REPORT CANDIDATE COMMITTEE**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSU	RE REPORT CAN SE F	DUND IN THE CHIDE	BOOK EOR CAN	DIDATE COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:			
(a) Candidate Name: Roy M. Takumi				to complete this section)
	1st Preliminary Primary Amended First Third			
(b) Committee Name: Friends of Roy Takumi	2nd Preli	minary Primary	. Short	Form
(c) Mailing Address: P.O. Box 1649	Final Pric	育局。 nary	. <del>-</del> (777 × 1)	•
Pearl City, HI 96782	- Prelimina	ary General	F	REPORTING PERIOD
(d) Phone (Bus) 586-6170 (Res)	-         Final Ele	ction Period	1 /1	/01 (/20/01
Treasurer's	- XX Supplem	ental	1/1/	/01 through 6/30/01
SECTION III-SUMMARY OF (Complete Section IV on the Back of				
		COLUM	N A	COLUMN B
		TOTAL THIS	PERIOD	ELECTION PERIOD <sup>*</sup> TOTAL TO DATE
2				
1. Cash on Hand at the Beginning of the Election Period	***************************************			5375.51
2. Cash on Hand at the Beginning of this Reporting Period	*******************************	4752.1	4	
3. Total Receipts (From Line 15)		7785.0	0	8510.00
A continue 1 and 2 for Column A and Lines 1 and 2 for Column	rma el	12537.1	4	13885.51
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column	HIIII DJ			
5. Total Disbursements (not including Unpaid Expenditures) (From Line	19)	5700.9	8	7049.35
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 8	from Line 4)	6836.1	6	6838.16
7. Total Loans at the Closing of this Reporting Period				
8. Total Unpaid Expenditures at the Closing of this Reporting Period				
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and	8)			
		6836.1	6	
10. Surplus/Deficit (Subtract Line 9 from Line 6)		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
I hereby certify that the information on this report and all attached Sched	ules are true, cor	rect and complet	e to the bes	t of my knowledge.
B Calc 6/30/01	Nunc	y Parha	_	6/30/01
Candidate Signature Date	Treasurer Sig	/	)	Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

#### SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

COLUMN B **ELECTION PERIOD** 

RECEIPTS	TOTAL THIS PERIOD	TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	6035.00	6160.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1750.00	2350.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	7785.00	8510.00	1 1 (a) (ñii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(b){i}
(ii) Monetary and Non-Monetary Contributions of More Than \$100			11(6)(ii)
(iii) Subtotal (Add Lines 11(b)(ii) and 11(b)(iii))			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	7785.00	8510.00	12
13. Public Funds and Other Receipts	·		13
14. Loans			14
15. Total Receipts (Add Lines 12 through 14)	7785.00	8510.00	15
DISBURSEMENTS			
16. Expenditures	5700.98	7049.35	16
17. Loans Repaid or Forgiven			17
18. Unpaid Expenditures Paid or Forgiven			18
19. Subtotal Disbursements (Add Lines 16 through 18)	5700.98	7049.35	19
20. Unpaid Expenditures			20
21. Total Disbursements (Add Lines 19 and 20)	5700.98	7049.35	21
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<del></del>	_

	CHECK ONLY ONE BOX	
USE SEPARATE S	CHEDULE(S) FOR EACH CATEGORY B	ELO
	•	
- INDIVIDUALS	OTHER ENTITIES/NONCANDIDATE /POLITICAL PARTIES	_
COMMITTEES/	POLITICAL PARTIES	
		!
CANDIDATE O	OR CANDIDATE'S IMMEDIATE FAMILY	i

### STATE OF HAWAII



#### **SCHEDULE A** MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATI	ON OR COPIES FROM T	THE REPORTS SHALL BE SOLD OR L	ISED BY A	NY PERSON FOR THE PURPOSE OF	SOLICITING CONTRIB	JTIONS OF FO	R ANY COMMERCIA	L PURPOSE.
CANDIDATE	AND CANDIDAT	E COMMITTEE NAME:			PAGE	1	OF	2
Roy M.	Takumi	Friends of	Roy	Takumi				
				500.400000				

DATE OF DEPOSIT OR RECEIPT OF	FULL NAME. STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR  NAME OF EMPLOYER		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
4/3/01	A&B HIPAC P.O. Box 3440 Honolulu, HI 96801		150.00	
. ·····	NON-MONETARY CONTRIBUTION			
4/3/01	ILWU PAC 451 Atkinson Drive HOnolulu, HI 96814		500.00	
·	NON-MONETARY CONTRIBUTION			
4/3/01	UFCW, Local 480 2305 S. Beretania Honolulu, HI 96826		200.00	
	NON-MONETARY CONTRIBUTION			
4/3/01	AT&T Chicago, IL 0710		150.00	
	NON-MONETARY CONTRIBUTION			
4/10	Hawaii Carpenters Market Recovery Program 1001 Bishop St. Honolulu, HI 96813	Marine - Tr	150.00	
	NON-MONETARY CONTRIBUTION			
4/10/01	HSFFA PAC 2305 S. Beretania St. Honolulu, HI 96826		300.00	
	OF HOUSE AND AND ADDISTABLY CONTRIBUTIONS A	THE DEPLOY (This Bare)	1450.00	
	OF MONETARY AND NON-MONETARY CONTRIBUTIONS T NETARY AND NON-MONETARY CONTRIBUTIONS THIS PEF		` <del> </del>	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

	CHEC	K ONLY ON	E BOX	
USE SEPARA	ATE SCHEDU	LE(S) FOR E	ACH CATEGOR	Y BELOW
COMMIT	ALS/OTHER TEES/POLITIC	ENTITIES/N CAL PARTIE	ONCANDIDATE S	
CANDIDA	TE OR CANE	DIDATE'S IN	MEDIATE FAMI	LY

#### **SCHEDULE A** MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ND CANDIDATE COMMITTEE NAME:	PAGE	2 OF	2
Roy M. 1	Takumi Friends of Roy Takum	ni —		
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE  NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGGGGATT
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIO TOTAL TO DAT
	NON-MONETARY CONTRIBUTION			
5/5/01	James Tharp IOLTA Client Trust Acc't 1210 Auahi St., Honolulu, HI 96814		300.00	
	NON-MONETARY CONTRIBUTION			
	NON-MONETARY CONTRIBUTION			
				<u>;</u> 
			1	
	NON-MONETARY CONTRIBUTION			
	NON-MONETARY CONTRIBUTION			
			•	
	NON-MONETARY CONTRIBUTION			
			1	
GUDTOTA:	OF MONETARY AND NON MONETARY CONTRIBUTIONS T	THIS PERIOD (This Page)	300.00	
	OF MONETARY AND NON-MONETARY CONTRIBUTIONS T NETARY AND NON-MONETARY CONTRIBUTIONS THIS PER			

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 1 6 Roy M. Takumi Friends of Roy Takumi AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE DATE OF NON-MONETARY CONTRIBUTION FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF EXPENDITURE VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION THIS PERIOD NON-MONETARY CONTRIBUTION 1/8/01 AT&T Wireless Services P.O. Box 29980 Cellular Phone 37.95 Honolulu, HI 96820 NON-MONETARY CONTRIBUTION 239.58 1/8 page ad 1/8/01 PMP Publishing Company c/o Mark Takai 1034 Kilani Ave., Suite 108 Wahiawa, HI 96786 NON-MONETARY CONTRIBUTION Deposit for fundraiser 350.00 1/31/01 St. Andrews Priory Honolulu, HI 96813 NON-MONETARY CONTRIBUTION 2/28/01 photos 10.00 George Kodama c/o Rep. Mark Takai: State Capitol Honolulu, HI 96813 NON-MONETARY CONTRIBUTION 3/10/01 Postmaster 125.00 annual bulk mail Pearl City, HI 96782 permit NON-MONETARY CONTRIBUTION 3/6/01 Friends of PC Parks donation for Easter 25.00 785 Hoomaemae St. Egghunt Pearl City, HI 96782 NON-MONETARY CONTRIBUTION Annual dinner 100.00 Waipahu Business Association 3/22/01 P.O. Box 970295 Waipahu, HI 96797 887.53 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)...... 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)......

# SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2

Roy M. Takumi

Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETARY CONTRIBUTION THIS PERIOD
2 / 1 0 / 0 7	NON-MONETARY CONTRIBUTION		
3/10/01	Roy Takumi - reimbursement 2/13 Howardis Flowers, 1147 Union Ma Hono, HI 9681	3 constituent	20.00
	2/11 Office Depot, Aiea, HI 96701	Office supples	229.00
= 1 2	NON-MONETARY CONTRIBUTION I/16 Kengo's, 500 Ala MOana	Luncheon for volun- teers	125.84
	1/66 Postmaster, Downtown	stamps	5.00
	1/23 Postmaster, Downtown	stamps	10.00
	1/21 Genki Sushi, Pearl City 96782	food for meeting	55.10
	NON-MONETARY CONTRIBUTION		50.83
	1/24 Safeway, 1360 Pali Hwy 2/11 Daiei Pearl City	refreshments food for fundraiser	17.91
	2/11 Date: Feat: City 2/15 Zippy's	food for volunteers	4.90
	2/5 Marukai	food for meeting	20.62
	NON-MONETARY CONTRIBUTION	TOTAL	538.48
3/10	Roy Takumi - Reimbursement 1/3 Gift certificate for Ampy's 1/3 Ruth's Chris	gift for volunteers lunch for volunteers	100.00 175.63
	NON-MONETARY CONTRIBUTION 1/7 Daiei Pearl City 1/7 Long's, Pearl City	food for meeting gift certificates	58.40
	1/3 Maunakea Leis, Honolulu 96817	for volunteers leis for volunteers	400.00 19.24
	NON-MONETARY CONTRIBUTION		
	1/6 Sam's Club 1/7 Pearl City Chinese Rest.	drinks for volunteers dinner for volunteers TOTAL	
	NON-MONETARY CONTRIBUTION		
3/28/01	HPC Foods, Ltd. 274 Libby St. Honolulu, HI 96819	Food for fundraiser	106.60
			1836.29

Form CC-5(B) (Rev. 5/99)

### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE OF 3 Roy M. Takumi Friends of Roy Takumi AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE DATE OF NON-MONETARY FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF CONTRIBUTION EXPENDITURE VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION THIS PERIOD NON-MONETARY CONTRIBUTION 50.00 CIS-HI Donation 3/28/01 c/o Lorrie Kanno Waipahu Elementary School NON-MONETARY CONTRIBUTION 3/28/01 Kamaaina's Food Service Food for fundraiser 260.43 94-252 A Pupuole St. Waipahu, HI 96797 NON-MONETARY CONTRIBUTION 57.16 4/5/01 Cellular phone AT&T P.O. Box 29980 Honolulu, HI 96820 NON-MONETARY CONTRIBUTION 4/5/01 Roy Takumi - reimbursement 3/24 Costco, Waipio supplies, food for 157.43 fundraiser refreshments for mtgs 51.39 2/27 Sam's Club, Pearl City NON-MONETARY CONTRIBUTION food for fundraiser 29.41 3/24 Daiei, Pearl City food and drinks for 3/26 Sam's Club, Pearl City 217.65 fundraiser 31.91 3/25 Safeway, 1360 Pali Hwy NON-MONETARY CONTRIBUTION 102.55 wine for fundraiser 3/27 Tamura's, Honolulu, 96814 food for fundraiser 69.70 3/26 Daiei, Pearl City 8.28 3/27 Daiei, Pearl City 19.69 soft drinks for " 3/27 Safeway, 1360 Pali Hwy gift certificates 3/27 Long's, Pali NON-MONETARY CONTRIBUTION for volunteers 200.00 39.58 3/18 Monarch Seafood, Hon, 96817 food for fundraiser ice for fundraiser 2.70 3/27 Foodland, Pearl City 939.59 TOTAL 1307.18 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)...... 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

## SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

OF

6

Roy M. Takumi

Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DÉSCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/15/01	□ NON-MONETARY CONTRIBUTION Roy Takumi - reimbursement 12/24 Daiei, Pearl City 12/19 Safeway, 1360 Pali Hwy 2/18 LCC Food Service Fund 1/16 Long's □ NON-MONETARY CONTRIBUTION	Office supplies refreshments for mtgs donation gift certificates for	24.55 53.01 50.00
	2/26 Denny's, 98-151 Pali Momi	volunteers brkfst with volunteer TOTAL	100.00 16.44 244.00
	NON-MONETARY CONTRIBUTION		
/25	Roy Takumi - reimbursement 4/11 Sizzler Pearlridge 4/4 Flamingo Pearl City 4/15 TCI Wireless	meal with volunteer meal with volunteer phone activation	13.72 17.84 83.19
	NON-MONETARY CONTRIBUTION  4/5 McDonalds, Pearl City  4/4 Sam's Club, Pearl City  4/27 Zippy's Restaurant, PC	meal with volunteer refreshments for mtgs meal with volunteers TOTAL	4.24 83.23 40.91 243.01
5/6/01	□ NON-MONETARY CONTRIBUTION  Highlands PTSA 1460 Hoolaulea St. PearlCity, HI 96782	donation for student recognition night	25.00
5/31	□ NON-MONETARY CONTRIBUTION  PCC Youth  Box 114  Pearl City, HI 96782	donation for fun walk	100.00
	NON-MONETARY CONTRIBUTION		
6/1/01	Hawaii's Plantation Village 94-695 Waipahu St. Waipahu, HI 96797	annual membership	25.00
			<del></del>

# SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
6/1/01	American Cancer Society c/0 94-769A Haakoa Place Waipahu, HI 96797	donation	25.00
	NON-MONETARY CONTRIBUTION	1.00	
6/8/01	Center for Policy Alternatives 1875 Connecticut Ave., NW, Suite 710 Washington, DC 20009	contribution	100.00
	NON-MONETARY CONTRIBUTION		
6/6/01	MDA 210 Ward Ave. Honolulu, HI 95814	contribtu <del>ți</del> on	25.00
	NON-MONETARY CONTRIBUTION		
6/8/01	Waipahu HS 94-1211 Farrington Hwy Waipahu, HI 96797	donation for Japan trip	50.00
	NON-MONETARY CONTRIBUTION		,
6/8/01	The Cane Tassel c/o Waipahu High School-	ad	50.00
6/16/01	NON-MONETARY CONTRIBUTION US Postal Service Kansas City, MO 64144	stamped envelopes	103.00
	SUBTO	TAL OF EXPENDITURES	353.00
<del></del>	NON-MONETARY CONTRIBUTION		
6/16/01	Roy Takumi - reimbursement 5/3 Todai-Hawaii, 1910 Ala Moana 4/30Safeway, 1360 Pali Hwy 3/28 St. Andrew's Priory	lunch for staff drinks for mtgs fee for custodian	104.53 37.99 90.00
	(see next page for expenditures this period (This Page)	above 6/16 expenditure)	353.00

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AN	ID CANDIDATE COMMITTEE NAME:	PAGE 6 OF	6
Roy M. T	akumi Friends of Roy Takumi		
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION   5/7 U S Postal Service, Hono, HI   5/6 CompUSA #795, Waipahu 96797   6/4 Players Grill, Honolulu, HI   2/18 CompUSA, Honolulu, HI   1/2 NON-MONETARY CONTRIBUTION   3/8/01 Fisher Office supplies	Stamps Office equipment meal with volunteers office supplies  office supplies  TOTAL	68.00 171.83 17.48 83.30 13.10 586.23
1/29/01	M NON-MONETARY CONTRIBUTION HGEA-AFSCME 888 Mililani St. Honolulu, HI 96813	beverages	93.74
	NON-MONETARY CONTRIBUTION		
1. SUBTOTAL C	OF EXPENDITURES THIS PERIOD (This Page)		679.97
2. TOTAL EXPE	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number	per 16 of the Disclosure Report)	5700.98
		_	



### ACQUISITION OF DURABLE ASSETS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi

Friends of Roy Takumi

#### **ACQUISITION OF ASSETS**

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OF FAIR MARKET VALUE OF ASSET
9/11/99	OnSale Inc. 1350 Willow Rd. Menlo Park, CA 94025	Computer	839.70
	·		
	· · · · · · · · · · · · · · · · · · ·		